

Report of the Director and
Unaudited Financial Statements
for the Period 18 August 2008 to 30 April 2009
for
INFESTACURE LTD

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INFESTACURE LTD

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for the Period 18 August 2008 to 30 April 2009

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INFESTACURE LTD

Company Information

for the Period 18 August 2008 to 30 April 2009

DIRECTOR:

MISS F KADRI

SECRETARIES:

REGISTERED OFFICE:

**147 CRANBROOK ROAD
ILFORD ESSEX
IG1 4PU**

REGISTERED NUMBER:

6610444 (England and Wales)

ACCOUNTANTS:

**HASAN V. AKIN & Co
CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS
147 CRANBROOK ROAD
ILFORD ESSEX IG1 4PU**

INFESTACURE LTD

Report of the Director
for the Period 18 August 2008 to 30 April 2009

The director presents her report with the financial statements of the company for the period 18 August 2008 to 30 April 2009.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of PREVENTION AND CONTROL OF PETS.


DIRECTOR

MISS F KADRI was appointed as a director on 18 August 2008 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers herself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
Director

Date: 08/10/2009

INFESTACURE LTD

Profit and Loss Account
for the Period 18 August 2008 to 30 April 2009

	Notes	£
TURNOVER		9,528
Cost of sales		<u>(4,672)</u>
GROSS PROFIT		4,856
Administrative expenses		<u>(5,940)</u>
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(1,084)
Tax on loss on ordinary activities	3	—
LOSS FOR THE FINANCIAL PERIOD AFTER TAXATION		<u>(1,084)</u>

The notes form part of these financial statements

INFESTACURE LTD

Balance Sheet

30 April 2009

	Notes	£
FIXED ASSETS		
Tangible assets	4	1,040
CURRENT ASSETS		
Stocks		2,150
Cash at bank and in hand		<u>2,671</u>
		4,821
CREDITORS		
Amounts falling due within one year	5	<u>(6,845)</u>
NET CURRENT LIABILITIES		<u>(2,024)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(984)</u>
CAPITAL AND RESERVES		
Called up share capital	6	100
Profit and loss account	7	<u>(1,084)</u>
SHAREHOLDERS' FUNDS		<u>(984)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2009.

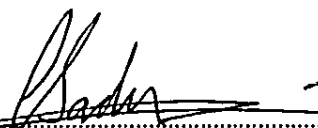
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 08/10/2009 and were signed by:


.....
Director

The notes form part of these financial statements

INFESTACURE LTD

Notes to the Financial Statements

for the Period 18 August 2008 to 30 April 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING LOSS

The operating loss is stated after charging:

	£
Director's remuneration and other benefits etc.	<u>-</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period.

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
Additions	<u>1,040</u>
At 30 April 2009	<u>1,040</u>
NET BOOK VALUE	
At 30 April 2009	<u>1,040</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	<u>6,845</u>

INFESTACURE LTD

Notes to the Financial Statements - continued
for the Period 18 August 2008 to 30 April 2009

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

£

100

ORDINARY SHARES

1

100

7. RESERVES

Profit
and loss
account
£

Deficit for the period

(1,084)

At 30 April 2009

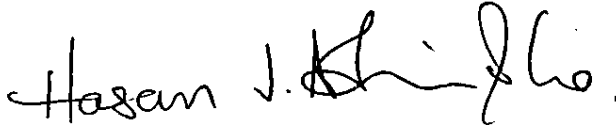
(1,084)

INFESTACURE LTD

Report of the Accountants to the Director of
INFESTACURE LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2009 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



HASAN V. AKIN & Co
CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS
147 CRANBROOK ROAD
ILFORD ESSEX IG1 4PU

Date: 08/10/2009

INFESTACURE LTD

Trading and Profit and Loss Account
for the Period 18 August 2008 to 30 April 2009

	£	£
Sales		9,528
Cost of sales		
Purchases	6,822	
Closing stock	<u>(2,150)</u>	
		<u>4,672</u>
GROSS PROFIT		4,856
Expenditure		
Wages	2,700	
Telephone	135	
Post and stationery	208	
Advertising	1,675	
Travel expenses	622	
Accountancy	<u>600</u>	
		<u>5,940</u>
NET LOSS		<u>(1,084)</u>

This page does not form part of the statutory financial statements